

128-1

Purpose: To test a method of rapid hypnotic induction in simulated and real operational settings (MKULTRA 128).

Initiated: October 1960.

Contractor: ~~XXXXXXXXXX~~ (C)

Cost: \$9,000.00.

Status: Testing completed. Written report being completed.



128-3

20 October 1960

MEMORANDUM FOR: COMPTROLLER  
ATTENTION : Finance Division  
SUBJECT : MKULTRA, Subproject 128

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 128 has been approved and \$9,000.00 of the over-all MKULTRA project funds has been obligated to cover the subproject's expenses. This obligation of funds should be charged to Allotment 1125-1009-1902.

~~██████████~~  
Chief  
TGD/Research Branch

(C)

APPROVED FOR OBLIGATION OF FUNDS:

~~██████████~~

Research Director

Date: 27 OCT 1960

I CERTIFY THAT FUNDS ARE AVAILABLE:  
OBLIGATION REFERENCE NO. E12  
CHARGE TO ALLOTMENT NO. 1125-1009-1902

AUTHORIZING OFFICER

Distribution:  
Orig & 2 - Addresses

- 1 - TSD/OC
- > 1 - TSD/FASS

~~██████████~~

~~SECRET~~

128-4

27 January 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MCLTRA, Subproject 128  
Invoice No. 4, Allotment 1125-1009-1902

1. Invoice No. 4 is attached covering the above sub-project. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$600.00  
drawn on [REDACTED] payable to [REDACTED] (C)

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 10 February 1961.

[REDACTED] (C)  
Chief  
TSD/Research Branch

Attachment:  
Invoice & Certifications

Distributions:  
Orig & 2 - Addressee

1 - TSD/FASS  
2 - TSD/RB

CHECK# \_\_\_\_\_ IN THE AMOUNT OF \$ \_\_\_\_\_  
RECEIVED.

[REDACTED] (27 January 1961)

~~SECRET~~

~~SECRET~~

128-5

23 March 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MCOLTRA, Subproject 128  
Invoice No. 5, Allotment 1125-1390-3902

1. Invoice No. 5 is attached covering the above sub-project. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$365.00  
drawn on [redacted] payable to [redacted]

(C)

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 5 April 1961.

[redacted]  
Chief  
TSD/Research Branch

(C)

24 MAR 1961

Attachment:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee

- 1 - TSD/PASS
- 2 - TSD/RB

I CERTIFY THAT FUNDS ARE AVAILABLE  
ORGANIZATION NUMBER: 810-  
CHARGE TO ALLIANCE: 1125-1390-3902  
Accounting Officer

CHECK # 121469 IN THE AMOUNT OF \$ 365.00  
RECEIVED

[redacted]

4 April  
4/1

### CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12				DATE 2-6			VOUCHER NO. 7-12			
DESCRIPTION- ALL OTHER ACCOUNTS 13-23 ADVANCE ACCOUNTS 13-27	34-39 STATION CODE PROP. NO. PROJECT NO.		40-42 EXPEND CODE	43 FUND S	44 PAY PER. LIO. CODE	45-46 OBLIG. REF. NO.	53 CA. LEDGER YR ACCT. NO.	54-57 ALLOT. OR COST ACCT. NO.	58-67 68-70 DUE DATE	71-80 AMOUNT
	29-33 P.O. NO.		47-52 ADVANCE EMP. NO.		62-67 OBJECT CLASS X REF. NO.		DEBIT		CREDIT	
SUBJECT: I-VK INY 4	6811	812	601.0	25-1390-3902	754					
MULTI		118-1102								
EXPLANATION OF ENTRY										
<i>See Attached</i>										
TOTALS										
600.00										

18028

45-821

DATE: 2/9/61  
PREPARED BY: [REDACTED]  
REVIEWED BY: [REDACTED]  
DATE: (C)  
CERTIFIED FOR PAYMENT OR CREDIT: [REDACTED]  
SIGNATURE OF CERTIFYING OFFICER: [REDACTED] (C)

~~SECRET~~

128-6

~~SECRET~~

27 January 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MKULTRA, Subproject 128  
Invoice No. 4, Allotment 1125-1009-1902

1. Invoice No. 4 is attached covering the above sub-project. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$600.00  
drawn on [redacted] payable to [redacted]

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 10 February 1961.

*E* [redacted]  
[redacted]  
TSD/Research Branch

Attachment:

Invoice & Certifications

CHECK # 180287 IN THE AMOUNT OF \$600.00  
RECEIVED. 14 FEB 1961

Distribution:

Orig & 2 - Address [redacted]

~~SECRET~~

SECRET  
(When Filled In)

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12		DATE 2-6											VOUCHER NO. 7-12	
DESCRIPTION - ALL OTHER ACCOUNTS 13-33 ADVANCE ACCOUNTS 13-27	28-33 T/A NO.	34-39 STATION CODE	40-42 EXPEND CODE	43 F U D S	45-46 PAY LIG. CODE	47-52 OBLIG. REF. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT	DEBIT	CREDIT	
	PROP. NO.	29-33 PROJECT NO.	44 M D S	46 LIG. CODE	48-52 ADVANCE ACCT. NO.	53 YR	54-57 ACCT. NO.	62-67 X REF. NO.	68-70 OBJECT CLASS	71-80 AMOUNT				
SUBPROJ. 128 INV 3			8811			817		4010 45-1390-3902		754	10000			
MULTIPLA						72-1100		217			10000			
TOTALS											179148		10000	
EXPLANATION OF ENTRY														
<i>See attached</i>														

DATE 15/10/60	PREPARED BY [Redacted]	DATE	REVIEWED BY	DATE 13/10/60	CERTIFIED FOR PAYMENT OR CREDIT SIGNATURE OF CERTIFYING OFFICER [Redacted]
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128-6131



128-7

7 December 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MCULTRA, Subproject 128  
Invoice No. 3, Allotment 1125-1390-3902

1. Invoice No. 3 is attached covering the above sub-project. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$260.00  
drawn on [redacted] payable to [redacted]

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 14 December 1960.

[redacted]  
Chief  
TSD/Research Branch

Attachment:  
Invoice & Certifications

Distributions:  
Orig & 2 - Addressee  
1 - TSD/PASS  
2 - TSD/RB

9 DEC 1960  
812  
1125-1390-3902

[redacted] (7 December 1960) [redacted]

CHECK # 128-7 IN THE AMOUNT OF \$260.00  
RECEIVED  
[redacted]



128-78

MEMORANDUM RECEIPT

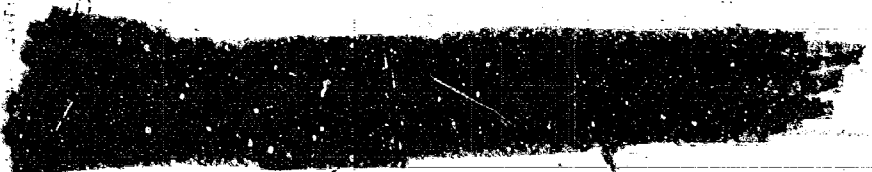
25 July 60  
DATE

TO:

FROM:

SUBJECT:

I hereby acknowledge receipt of the following:



# 178594

\$ 925.00



Please return \_\_\_\_\_ signed copy(ies) of this receipt

To \_\_\_\_\_

DATE RECEIVED

FORM NO. 752 REPLACES FORM 36-66  
1 AUG 55 WHICH MAY BE USED.

GPO 8417 40

(33)

128-8

16 November 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer *file*

SUBJECT : Project MULTRA, Subproject 128  
Invoice No. 2, Allotment 1125-1009-1902

1. Invoice No. 2 is attached covering the above sub-project. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$925.00 drawn on [redacted] payable to [redacted] (C)

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than Wednesday, 23 November 1960.

[redacted] (C)

TSD/Research Branch

Attachment:  
Invoices & Certifications

Distribution:  
Orig & 2 - Addressee

→ 1 - TSD/FASS

I CERTIFY THAT FUNDS ARE AVAILABLE.  
OBLIGATION REFERENCE NO. E12  
CHARGE TO ALLOTMENT NO. \_\_\_\_\_

17 NOV 1960

\_\_\_\_\_  
SIGNING OFFICER

**CONFIDENTIAL FUNDS POSTING VOUCHER**

VOUCHER NO. 7-12			DATE 2-6				VOUCHER NO. 7-12				
DESCRIPTION-ALL OTHER ACCOUNTS 13-33			34-39	43	45-46	47-52	53	54-57	59-67	68-70	71-80
ADVANCE ACCOUNTS 13-27			STATION CODE	F U D S	PAY PER LIO CODE	OBLIG REF NO ACC NO EMP NO	CA VR ACCT NO	GENERAL LEDGER ACCT NO	ALLOT OR COST ACCT NO	DUE DATE	AMOUNT
			PROP NO								
			PROJECT NO								
SUBPROJ. INV INVT				8811		812		601-0	NS-1009-1902	752	22500
MKULTRA						45	1100		642		22500
EXPLANATION OF ENTRY											
										TOTALS	22500
<i>See Attached</i>											

DATE: 2/11/60  
PREPARED BY: [REDACTED]  
REVIEWED BY: [REDACTED]  
DATE: 2/11/60  
CERTIFIED FOR PAYMENT OR CREDIT: [REDACTED]  
SIGNATURE OF CERTIFYING OFFICER: [REDACTED]

128-9

1 November 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MOUTRA, Subproject 128  
Invoice No. 1, Allotment 1125-1009-1902

1. Invoice No. 1 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$225.00 drawn on [redacted] payable to [redacted] (C)

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than Thursday, 3 November 1960.

[redacted] (C)  
Chief  
TSD/Research Branch

Attachments:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee

1 - TSD/FASS

I CERTIFY THAT FUNDS ARE AVAILABLE: 2 Nov 1960  
OBLIGATION OF THE GOVT: 812  
CHARGE TO ACCOUNT: 1125-1009-1912  
APPROVING OFFICER

CHECK # 117117 AMOUNT OF \$225.00  
RECEIVED 4 Nov 1960  
[redacted] (C)

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